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Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2023 to 01/25/2024 Chapter 13 Case No. 23-14146 / MBK

Lysette Coraggio Petition Filed Date: 05/16/2023

341 Hearing Date: 06/15/2023 Confirmation Date: 09/13/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/22/2023	\$1,000.00	973233584	07/18/2023	\$1,000.00	973233775	08/17/2023	\$1,000.00	973234012
09/18/2023	\$1,000.00	973234214	10/17/2023	\$1,000.00	973234383	11/21/2023	\$1,000.00	973234686
12/27/2023	\$1,000.00	973234901						
Total Receipts for the Period: \$7,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS							
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due		
0	Lysette Coraggio	Debtor Refund	\$0.00	\$0.00	\$0.00		
0	Robert C. Nisenson, Esq. »» AMD DISCLOSURE 5/17/23	Attorney Fees	\$2,600.00	\$2,600.00	\$0.00		
1	CACH, LLC »» GENERAL ELECTRIC CAPITAL CORPOR	Unsecured Creditors	\$1,508.96	\$43.08	\$1,465.88		
2	Advanta Bank Corporation	Unsecured Creditors	\$25,312.64	\$722.64	\$24,590.00		
3	CHASE MTG HOLDINGS, INC. »» P/164 CINDY ST/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00		
4	LVNV FUNDING LLC »» CROSS RIVER BANK/BEST EGG	Unsecured Creditors	\$38,023.73	\$1,085.52	\$36,938.21		
5	Can Capital »» WEBBANK	Unsecured Creditors	\$36,110.72	\$1,030.91	\$35,079.81		
6	PNC BANK, NA »» P/164 CINDY ST/2ND MTG	Mortgage Arrears	\$63.85	\$63.85	\$0.00		

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Chapter 13 Case No. 23-14146 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$7,000.00	Plan Balance:	\$52,000.00 **
Paid to Claims:	\$5,546.00	Current Monthly Payment:	\$1,000.00
Paid to Trustee:	\$537.00	Arrearages:	\$0.00
Funds on Hand:	\$917.00	Total Plan Base:	\$59,000.00

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**This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.